FOIAb3b1

Approved For Release 2001/03/04 : CIA-RDP81B00878R000500020027-1

FOIAb3b1

Contract

FOIAb3b10 (Contracting Officer)

TO CONTRACT NO.

CONTRACTOR WARRANTS PRICES CONFORM TO THE PRICE FORMULA IN EFFECT ON THE DATE OF THIS EXHIBIT IN HEREBY APPROVED IN THE AMOUNT OF \$3,585.00

ITEM NO.	PART NO	NOMENCLATURE	QUAN- TITY	UNIT PRICE	TOTAL PRICE	REMARKS
1 2	BA-ARA4-423 BA-B51308-40	Lone Paper Cable, Fiszible with	50 8	1.60 19. <del>7</del> 5	80.00 156.40	
3	BA-CBA-4	Connector Roof Mirror Assy	15	279.05	3,348.60	
						*

PRESERVATION, PACKING: Comercial Air DELIVERY COMPLETED BY: 30 November 1959

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\b3	TO	(AUTHORIZED REPRESI Baird-Atonic	APPROVED	9/10/ DATE)	SIGNE	ED	TATIVE) FOL
	ITEM NO	PART NO	NOMENCLATURE	QUAN- TITY	UNIT PRICE	TOTAL PRICE	REMARKS
	1 2	BA-AR44-423 BA-B51308-41	Lens Paper Cable, Flexible with Connector	50 8	1.60 19.55	80.00 156.40	
	3	BA-CR44-4	Roof Mirror Assy	12	279.05	3,348.60	•
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FROM

(Authorized Representative)

File Tr. 6240

Page 1 of 1 Pages

TO:

Baird Atomic Inc (Contractor)

Customer No. 2

Production List Mr. 60-3 to Contract Mr.

THROUGH:

(Contracting Officer)

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Item IT.	7art	Werrene Letture	Duit Back		Bets Cost	Remarks
1.	BA-ARHI-423	Lens Paper, Denver	Book	50	62.25	
2.	BA-B5130B-41	Cable, Flexible with Connecto	r ea	8	237.44	
3.	BA-CRish-Is	Road Hirror Assy	EA	12	4462.08	

DELIVERY: Deliver to WRAMA., Robins Air Force Base, Ga. Marked for: Project Storeroom "B" Delivery to be completed prior to 30 November 1959.

Warehouse 17,

FOIAb3b1

APPROVED: 4 September 1959

STOWED:

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